

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Coffee Mugs, Duster Cloth, Steel Flask & Dinner Set from M/s Managing Director, H.A.C.A., Hyderabad – Payment of Rs.18,595/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 676

Dated:20.08.2011.
Read the following:

- 1.Govt.Lr.No.4626/OP.II/A-2/2010,dt.9.5.2011.
- 2.From M/s M.D.,HACA, Hyd Bill No.1064,dt.27.7.2011.

O r d e r :

Sanction is accorded for payment of Rs.18,595/ (Rupees Eighteen thousand Five hundred and Ninety Five only) to the Managing Director, H.A.C.A., Hyderabad towards the Coffee Mugs, Duster Cloth, Steel Flask & Dinner Set supplied by them for official use of Social Welfare Department

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.18,595/ (Rupees Eighteen thousand Five hundred and Ninety Five only) in favour of the Managing Director, .H.A.C.A., Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA ANRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Dept.
The Deputy Pay & Accounts Officer, Hyd.

//FORWARDED BY ORDER//

SECTION OFFICER